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MEMORANDUM FOR: Executive Director-Comptroller

SUBJECT : Proposed Addition to Printing Services Building

1. This memorandum contains a recommendation for your approval; such recommendation is contained in paragraph 5.

2. For some time efforts have been made to relocate the OBGI Map Library Division. This requirement for space takes on added significance in light of the imminent relocation of NFIC. In order to meet the Map Library Division requirement for space and to provide for critically needed space for offices in the Headquarters Building, it is imperative that alternative space be provided through the construction of an addition to the Printing Services Building.

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3. This construction will provide space for the OBGI Map Library Division and permit the return of [REDACTED] to the General Services Administration (GSA). Replacement space is also planned for certain Logistics Services Division and Printing Services Division activities which are presently in Headquarters Building, thus releasing critically needed areas for offices within Headquarters. Additionally, and in the interest of greater efficiency, the newly constructed space would accommodate paper stocks which today call for constant shuttling between [REDACTED] and Langley. Further, such construction is in consonance with plans which look to consolidation of overt assets at our Headquarters site.

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4. This part of the building program was included in the Office of Logistics budget in the amount of \$2,202,000. The \$200,000 A&E portion was listed in fiscal year (FY) 1973 and the \$2,002,000 for construction was carried in FY 1974. The A&E design work will require 12 to 18 months. By assigning FY 1971 funds for the A&E work, actual construction could be advanced to FY 1973 with occupancy in FY 1975. The design and construction is planned to provide a capability for adding floors in the same manner as the existing Printing Services Building.

GROUP 1
Excluded from automatic
downgrading and
declassification

OL 1 2545

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Approved For Release 2000/09/14 : CIA-RDP86-00244R000200520021-5

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5. It is recommended that funds for A&E design work in the amount of \$200,000 from FY 1971 appropriations be approved for transmission to GSA to cover A&E costs.

**John W. Coffey
Deputy Director
for Support**

2 Atts:

- Att 1: Artist Sketches**
- Att 2: Budget Estimate**

The recommendation contained in paragraph 5 is approved.

**L. K. White
Executive Director-Comptroller**

Date

Distribution:

- Orig. - Addressee (for return to DD/Δ) w/atts**
- 1 - ER w/atts**
- 1 - Signing Official w/o atts**
- 2 - DD/S w/atts**
- 1 - D/L w/atts**

Distribution withheld:

- ✓ - BPS/OL w/atts**
- 1 - OL Suspense w/o atts**
- 1 - BPS/Chrono w/o atts**
- 1 - D/L Chrono**

BPS/OL: [REDACTED] lj/3553 (17 May 71)

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